

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 454 23 Aug 61	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT PAYMENT TO <i>Westinghouse Electric Corporation</i> AMOUNT <i>1,308.88</i>						INVOICE NO(S) <i>86-34497, 86-34498, 86-34499</i> CONTRACT NO. <i>HF-CT-694</i> CHECK TO BE DATED <i>25 August 1961</i>	
<input checked="" type="checkbox"/> CASH PAYMENT		<input type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.				DATE _____ SIGNATURE OF RECIPIENT _____			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 25-33 T/A NO. P.O. NO.		34-39 STATION CODE 40-42 EXPEND CODE PROJECT NO.		43 F U N D S 45-46 PAY PER. LIQ. CODE 47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR 54-57 GENERAL LEDGER ACCT. NO. 58-67 ALLOT. OR COST ACCT. NO. 62-67 CK. NO. X REF. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27 <i>Westinghouse Elec</i>		87X7		694		601.0 28-1057-0 175 740 1,308.88 -R 1,308.88	
DATE <i>22 Aug 61</i>				AUTHORIZED CERTIFYING OFFICER <i>[Signature]</i>		DATE <i>24 Aug 61</i>	
PR		TOTALS		<i>1,308.88</i>		<i>1,308.88</i>	

Dist: *org + 1 - Add*
Contract # HF-CT-694 (POT)
1 - Voucher

SECRET

25X1

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Westinghouse Electric Corporation
(Payee)
Baltimore 27, Maryland
(Address)

PAID BY

Contract No. HF-CT-694 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u>				
		85-34497 (original Invoice attached)				\$ 230.40
		86-34498 "	"	"		852.78
		86-34499 "	"	"		225.70
TOTAL						\$1,308.88

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct
(Signature or initial)

\$1,308.88

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

24 Aug 61
(Date)

ting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

STAT
STAT

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form “Method of or Absence of Advertising” is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O-486458

INVOICE
FORM 2237AR

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020006-4
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:
NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B.
P/S

FRT. COLL.

FRT. PPD.

YOUR
REFERENCE

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-34497

7/28/61

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

SOLD
TO

THE UNITED STATES OF AMERICA

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE, GEORGIA

MARK FOR: WAREHOUSE 17, STOREROOM B

MARK: DEPOT

SHIPPED FROM

AIR ARM DIV., BALTO., MD.

TAX CODE & REG. NO.

MARKS

FILE #119

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

2# PARCEL POST

86-27,189 6/26/61

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694	12-7			\$230.40

"I certify that the above bill is correct and just and that payment there

STAT

poration

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 130 (MODIFIED)

Westinghouse

ELECTRIC CORPORATION
P.O. BOX 746, BALTIMORE 3, MARYLAND

S.M. NO. 86- 27,189
DATE SHIPPED 26 JUNE '61
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

(W) ORDER NO. - AAD-30723-AA

TAX CODE- E

PRODUCT CODE- 8612

SHIPPED FROM-

SOLD
TO

SHIP
TO

Project Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Mark For: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 2#

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For (2) year storage					
213			Spares Per Production List No. 61-7					
		2JC2785H02	Resistor	Ea.	1		198.39	198.39
219			Spares Per Production List No. 61-09					
		CM15C331G	Capacitor	Ea.	4		.63	2.52
226			Spares Per Production List No. 60-17					
		106050-018	Rectifier	Ea.	3		9.83	29.49
								\$230.40
								STAT

(W) INSPECT

PACKAGE NOS AND WEIGHTS

1 CTN. #2736 2#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

WESTINGHOUSE ELECTRIC CORP.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694

ACCOUNTABLE OFFICE WHEN DIFFERENT

SHIPMENT NUMBER ON CONTRACT

APPROPRIATION

PARTIAL 119

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

2000709

A. I CERTIFY THAT THE ITEMS LISTED
UNDER MY SUPERVISION, THEY CONFORM

UNDER MY
EXCEPT AS NOTED.

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR
USE ON CONTRACT NO.
EXCEPT AS NOTED.

BY REPRESENTATIVE

(DATE)

(SIGNATURE)

STAT

FORM 8A 5165

INVOICE
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020006-4

Remitted to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:
NET 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-34498 7/28/61

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

YOUR
REFERENCE

ON RECEIPT OF CERTIFIED INVOICE

FRT. COLL.

FRT. PPD.

THE UNITED STATES OF AMERICA

SOLD
TO

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
MARK FOR: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM DIV., BALTO, MD.

TAX CODE & REG. NO.

MARKS

FILE #120

GROSS WEIGHT

13#

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

PARCEL POST

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

86-27,402 6/28/61

PARTIAL

FINAL

PREPAID

COLLECT

GOV'T
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT HF-CT-694

\$852.78

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

ation STAT

S.M. NO. 86- 27,402
DATE SHIPPED 28 JUNE '61
FILE NO. WAA _____
SHEET 1 OF 1 SHEETS

PRODUCT CODE- 8612

SHIPPED FROM-

**SOLD
TO**

SHIP TO Project Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Mark For: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - EF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 13#

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

CAR SEAL NO. -

NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For (2) year storage					
216			Spares Per Production List No. 61-7					
			595R046H01 Regulator	Ea.	2		\$426.39	\$852.78
INSPECTOR 				STA				

PACKAGE NO. AND WEIGHTS

1 CTN. #3035 13#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

~~WESTINGHOUSE ELECTRIC CORP.~~

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

BF-CT-694

ACCOUNTABLE OFFICE WHEN DIFFERENT

120

FINAL

APPROPRIATION

PARTIAL	FINAL
ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	

INVOICE ROUTING

DATE	IN CHECKER
CLASS - CODE	ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.
2000562

A. I CERTIFY THAT THE ITEMS
SUPERVISION. THEY CONF

5. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____) EXCEPT AS NOTED.

ENTATIVE)

(DATE)

(SIGNATURE)

ORIGINAL

INVOICE
FORM 2

TERMS:
NET 30

() ON RECEIPT OF CERTIFIED INVOICE

F.O.D. FRT. COLL. FRT. PPD.

P/S

YOUR REFERENCE

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-34499 7/28/61

CUSTOMER'S ORDER NO.
HF-CT-694

DATE _____

REQ. NO.

THE UNITED STATES OF AMERICA

SOLD TO

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
MARK FOR: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM DIV. BALTO., MD.

FILE #121

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

6#	PARCEL POST
----	-------------

86-27,835 7/11 11/61

GOV'T
ITEM NO.

STYLE NO.

PROD.CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT HF-CT-694

\$225.70

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Corporation STAT

GENERAL INSPECTION
AND RECEIVING REPORT
ON FORM 24 (MAY 1961)

S.M. NO. 86- 27,835
DATE SHIPPED 11 July 1961
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86- **34499 JUL 28 61** TAX CODE- **E** PRODUCT CODE- **8612**
(M) ORDER NO. - **AAD-30723-AA** SHIPPED FROM-

OLD
TO

SHIP
TO

Project Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Mark For: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - **HF-CT-694**
SUPPL. & CHG. ORDERS -
CUSTOMERS ORDER NO. -
PROC. DIR. OR REQ'N. NO. -
SHIPMENT ORDER NO. -
B/L NO. -
CAR NO. -
GROSS WT. - **6#** CAR SEAL NO. -
NET WT. -
ROUTE - Parcel Post Contractor's Expense

CONTRACT ITEM NO.	REQ. LINE ITEM	UTOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For (2) Year Storage					
218			Spares Per Production List No. 61-8 1JB2099-48 Ball Bearing	Ea.	20		1.88	37.60 ✓
242			Spares Per Production List No. 61-13 2JC2165-2 Filter, Light	Ea.	3		62.70	188.10 ✓ \$225.70 ✓
INSPECTOR			11 July 1961					

STAT

1 Ctn. #3307 - 6#

200/970

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER HF-CT-694	
APPROPRIATE OFFICE WHEN DIFFERENT		SHIPMENT NUMBER ON CONTRACT			
APPROPRIATION		PARTIAL 121 FINAL			
ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.					
DATE		IN CHECKER		DEBIT VOUCHER OR I.R. NO.	
CLASS - CODE		ACCT. NO. - STOCKS ACCT.			
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.			I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.		
DATE			SIGNATURE		

STAT

To  TAL

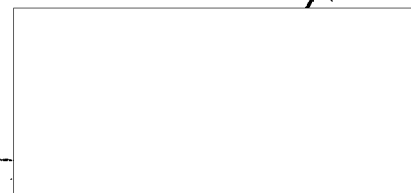
Date 7/8/51

STAT

Contract HI-CT-691

The following invoices for services performed under the
above contract are forwarded for payment.

86-34497
86-34498
86-34499.



STAT

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION